

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

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1300 I Street, Room 1130
Sacramento, CA 95814
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<http://caag.state.ca.us/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

2002 2003 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1 (Recently enacted).

An annual financial report must be filed for each event
for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

CF Number 180

Name of Commercial Fundraiser

Address of Commercial Fundraiser

City, State, and ZIP Code of Commercial Fundraiser

STOCKTON CA 95267 held (on) (from) 1-1

(Type of Activity) TELEMARKETING

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 2198753 F.E.I.N. No. 33-0926081

Name of Charity

Address of Charity

City, State, and ZIP Code of Charity

1118 E CHESTNUT ST MT AKA CA 92701
200 2 to 12-31, 200 2

(Date or dates must be shown)

1. REVENUE

- A. Cash contributions
- B. Entertainment sales or admission charges
- C. Sales from products
- D. Advertisement sales
- E. Membership fees
- F. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

G. TOTAL REVENUE

2. EXPENSES

- A. Fees or commissions
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Cost of merchandise for resale
- F. Cost of entertainment
- G. Postage
- H. Advertising
- I. Telephone
- J. Rental of equipment
- K. Facilities charge
- L. Permits
- M. Other expenses: (Specify)

a. AUTO
b. ACCOUNTING
c. OFFICE SUPPLIES
d. BINDING

N. TOTAL EXPENSES

3. Distribution or net to charitable organization or charitable purposes

4. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fundraiser has contracted to solicit?

[] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fundraiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 4(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge

Signature of authorized officer (Commercial Fundraiser) PAUL D MAY Printed Name CEO Title 5-15-03 Date

Organization for verifying the distribution.

M.H. COLLYER, PRESIDENT 8-18-03
Printed Name Title Date

LARRY PENNA, SECRETARY 8/18/03
Printed Name Title Date

RECEIVED

SEP 26 2003

Attorney General's
Registry of Charitable Trusts

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